

ASB Fund Balance Summary

FY2023-2024 - 06 - Cherry Crest Elementary

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	<u>2,428</u>	<u>0.00</u>	<u>87</u>	<u>0</u>	<u>2,515</u>	<u>0</u>	<u>2,515</u>
41000	General Student Body	563.82	0.00	87.10	0.00	650.92	0.00	650.92
44308	Robotics	1,864.05	0.00	0.00	0.00	1,864.05	0.00	1,864.05
Total		2,428	0.00	87	0	2,515	0	2,515